

LORENTSON MFG. CO., INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-10
 11 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
 Demand Letter Part 10 Pg 1 of 20
 EXHIBIT B
 Page 161 of 810

Invoice No.: 20 50676
 Cust PO#: P4220211
 Pro Number: 603868893
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: Conway Central Expre

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: PI
 Power & Signal Group
 5440 Naiman Pkwy
 Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020308	C	200	1	200	EA	79.820 /M	15.96
12020692	E	1,500	8	12,000	EA	53.570 /M	642.84
12047840	D	1,800	8	14,400	EA	38.130 /M	549.07
12052402	04	700	1	700	EA	105.680 /M	73.98
12064754	B	1,300	16	20,800	EA	35.030 /M	728.62
12066161	D	1,500	5	7,500	EA	19.410 /M	145.58
12066164	D	1,900	15	28,500	EA	23.430 /M	667.76
12066386	D	1,000	2	2,000	EA	91.160 /M	182.32
12089348	A	1,250	1	1,250	EA	65.690 /M	82.11
15317807	A	1,700	9	15,300	EA	55.600 /M	850.68
15356825	001	60,000	6	360,000	EA	3.880 /M	1,396.80

ENTERED
 OCT 10 6 2005

Emit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 7,919.14
 Total Freight: 0.00
 Total: \$ 7,919.14

Payment Terms: Total Skids: Total Cartons:
 net 60 0 104

LORENTSON MFG. CO. INC.

0544481-001

Doc 485-10

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

Filed 10/21/05

Entered 10/21/05 10:56:21

Reclamation

Invoice # 50677

Cust PO#: P4290072

Pro Number: 603868893

Invoice Date: 10/06/05

Freight: Collect

Ship Via: Conway Central Expre

0544481-001

Doc 485-10

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email:lorentsonmfg@iquest.net

Filed 10/21/05

Entered 10/21/05 10:56:21

Reclamation

Invoice # 50677

Cust PO#: P4290072

Pro Number: 603868893

Invoice Date: 10/06/05

Freight: Collect

Ship Via: Conway Central Expre

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: PI
 Power & Signal Group
 5440 Naiman Pkwy

 Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00



ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	153.00
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932		
	Total: \$	153.00

Payment Terms:	Total Skids:	Total Cartons:
net 60	0	1

Page 1

LORENTSON MFG. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Bank Parkway Demand Letter Part 10 Pg 3 of 20
 Kokomo, IN 46901
 DUNS#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4220156
 Pro Number: 127318707
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303300
 Delphi Packard Plant 33 RBE IV
 48 Walter Jones Blvd.
 CISCO 60842 SAP# FV33
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	14	840	EA	409.070 /M	343.62

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 343.62
 Total Freight: 0.00
 Total: \$ 343.62

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 14

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LORENTSON MFG. CO. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 10 Pg 4 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 164 of 210

Cust PO#: P4220156
 Pro Number: 127318707
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303700
 Delphi Packard Plant 37 RBE IX
 48 Walter Jones Blvd.
 CISCO 60837 SAP# FV37
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	9	900	EA	177.510 /M	159.76

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 159.76
 Total Freight: 0.00
 Total: \$ 159.76

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 9

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 10 Pg 5 of 20
EXHIBIT B
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Invoice No: 20 - 50682
Cust PO#: P4290036
Pro Number: 127318707
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303700
Delphi Packard Plant 37 RBE IX
48 Walter Jones Blvd.
CISCO 60837 SAP# FV37
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15462654	02	2,000	1	2,000	EA	61.310 /M	122.62

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 122.62
Total Freight: 0.00
Total: \$ 122.62

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

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LORENTSON MFG. CO. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 10 Pg 6 of 20
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4220156
 Pro Number: 127318707
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303800
 Delphi Packard Plant 38 RBE V
 48 Walter Jones Blvd.
 CISCO 60838 SAP# FV38
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	3	5,700	EA	23.430 /M	133.55

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 133.55
 Total Freight: 0.00
 Total: \$ 133.55

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 3

LORENTSON MFG CO, INC · Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice Entered 10/21/05
 Demand Letter Part 10 Pg 7 of 20
EXHIBIT B
 Page 147 of 310

Cust PO#: P4220156
 Pro Number: 127318707
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12092001	A	7,500	1	7,500	EA	23.990 /M	179.93
12193790	C	6,500	2	13,000	EA	43.900 /M	570.70
15425579	02	960	23	22,080	EA	92.800 /M	2,049.02
15446208	03	6,800	2	13,600	EA	31.000 /M	421.60

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 3,221.25
 Total Freight: 0.00
 Total: \$ 3,221.25

LORENTSON MFG CO INC Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 10 Pg 8 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 - 50685
 Cust PO#: P4290036
 Pro Number: 127318707
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326555	04	5,500	1	5,500	EA	24.030 /M	132.17
15326662	003	900	6	5,400	EA	186.930 /M	1,009.42
15332156	15	9,500	1	9,500	EA	41.830 /M	397.39
15332172	15	6,400	1	6,400	EA	30.480 /M	195.07
15336210	001	10,000	3	30,000	EA	26.660 /M	799.80
15336225	001	7,000	5	35,000	EA	28.480 /M	996.80
15373433	08	6,500	3	19,500	EA	24.870 /M	484.97
15405954	002	900	13	11,700	EA	89.290 /M	1,044.69
15464951	02AA	2,750	3	8,250	EA	64.000 /M	528.00
15476189	02	1,050	4	4,200	EA	128.730 /M	540.67
15476192	02	1,050	8	8,400	EA	129.150 /M	1,084.86
15489044	05	2,500	2	5,000	EA	75.000 /M	375.00

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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 7,588.84
 Total Freight: 0.00
 Total: \$ 7,588.84

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 50

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
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Cust PO#: P4220156
Pro Number: 127318715
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305000
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5000
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	2	120,000	EA	3.880 /M	465.60

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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 465.60
Total Freight: 0.00
Total: \$ 465.60

Payment Terms: net 60
Total Skids: 0
Total Cartons: 2

LORENTSON MFG. CO. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 10 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 50687
 Page 170 of 210

Cust PO#: P4290036
 Pro Number: 127318715
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305100
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5100
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405477	002	1,200	2	2,400	EA	48.980 /M	117.55
15405478	002	1,200	1	1,200	EA	51.860 /M	62.23



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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	179.78
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932	Total: \$	179.78

LORENTSON MFG. CO., INC.
1111 Rankin Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter and 10
Page 171 of 210
Cust PO#: P4220156
Pro Number: 127318715
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305200
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5200
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12047840	D	1,800	1	1,800	EA	38.130 /M	68.63
13517799	01	3,600	1	3,600	EA	62.800 /M	226.08
13517800	01	3,000	3	9,000	EA	34.700 /M	312.30

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 607.01
Total Freight: 0.00
Total: \$ 607.01

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
5

Page 1

LORENTSON MFG CO. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Pg 12 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Invoice No. 20 50689
 Cust PO#: P4290036
 Pro Number: 127318715
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305200
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5200
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15423410	03	4,000	1	4,000	EA	25.220 /M	100.88

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 100.88
 Total Freight: 0.00
 Total: \$ 100.88

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter
Pg 13 of 20
Cust PO#: P4220156
Pro Number: 127318715
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305700
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5700
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12020692	E	1,500	2	3,000	EA	53.570 /M	160.71
12064754	B	1,300	4	5,200	EA	35.030 /M	182.16

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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 342.87
Total Freight: 0.00
Total: \$ 342.87

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
6

Page 1

LORENTSON MFG.CO., INC. Invoice No.: 20 - 50691
 1111 Rank Parkway Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Kokomo, IN 46901 Demand Letter Part 10 Pg 14 of 20
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4290036
 Pro Number: 127318715
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305700
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5700
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
15405478	002	1,200	1	1,200	EA	51.860 /M	62.23

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 215.23
 Total Freight: 0.00
 Total: \$ 215.23

Payment Terms: Total Skids: Total Cartons:
 net 60 0 2

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net


Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 10 Pg 15 of 20
EXHIBIT B
Page 175 of 210

Cust PO#: P4220156
Pro Number: 127318715
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305800
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5800
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	1	1,300	EA	35.030 /M	45.54


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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 45.54
Total Freight: 0.00

Total: \$ 45.54

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG. CO. INC. Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:58:21 Reclamation
 1111 Rank Parkway Demand Letter Part 10 Pg 16 of 20
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4220156
 Pro Number: 127318723
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	22	44,000	EA	22.670 /M	997.48
12052493	D	850	9	7,650	EA	132.510 /M	1,013.70
12059596	G	4,200	22	92,400	EA	18.150 /M	1,677.06
12065286	E	6,000	9	54,000	EA	21.660 /M	1,169.64

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 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 4,857.88
 Total Freight: 0.00
 Total: \$ 4,857.88

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 62

Page 1

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21
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Reclamation
Cust PO#: P4290036
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809880
Delphi P Centec Plant 98 SALT
Carr Saltillo-Piedras Negras
Plant 98 Store 9880
Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405092	002	600	4	2,400	EA	192.090 /M	461.02

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OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 461.02
Total Freight: 0.00
Total: \$ 461.02

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
4

Page 1

LORENTSON MFG.CO., INC
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21
 Demand Letter EXHIBIT B Pg 18 of 20
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Invoice No. 20 - 50696
 Reclamation
 Cust PO#: P4290036
 Pro Number: 127318731
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806196
 Delphi P Plant 61 Zacatecas
 Calzada De La Revolucion Mexic
 Plant 61 Store 6196
 Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	2	3,400	EA	61.760 /M	209.98

ENTERED
 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 209.98
 Total Freight: 0.00
 Total: \$ 209.98

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 2

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net


Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter **EXHIBIT B** Pg 19 of 20
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Invoice No. 20 - 50697
Cust PO#: P4290036
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72


ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00

Total: \$ 62.72

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-10 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter EXHIBIT B Pg 20 of 20
Page 180 of 210
Invoice No.: 20 - 50698
Reclamation
Cust PO#: P4290036
Pro Number: 127318731
Invoice Date: 10/06/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808496
Delphi P Plant 84 Quadalupe
AV, Serafin Pena 2055, Col VI
Plant 84 Store 8496
Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13552252	01	400	4	1,600	EA	105.790 /M	169.26
15326795	03	2,100	1	2,100	EA	37.650 /M	79.07

ENTERED
OCT 06 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 248.33
Total Freight: 0.00
Total: \$ 248.33

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
5

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